

Ser # 219460



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5473-5

Job Sheet 198981



Part No: D5473-5

Job Qty: 1 pcs

Part Name: Fuel Sender



Part Weight: 0 lbs

Job Created: 8/8/19

Due Date: 8/9/19

Type: Stock

Status: Scheduled

Priority: Medium

Job Tracking No:

Created By: Patrick Lussier

Description:

Note: D5473 REV.A IPP REV:A 17.10.19 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	8/9/19	8/9/19	0.00	0.00	Purchasing - 1	B	SEP 04 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	8/9/19	8/9/19	0.00	0.00	Packaging 2 - 1 - B4B	B	SEP 04 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S211497



Part: D5473-5

Job No: 198981

Serial No/Batch: S211497

Revision: A

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaero.com

Date: 08/04/19

Plex 9/4/19 2:14 PM dart.belanger.natasha

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	1 pcs	8/9/19	0.00 0.00	QC 6 - 9		
				QC 6 - 68		DAS
				QC 6 - 61		51
				QC 6 - 40		J-89
				QC 6 - 81		
130 Packaging 3-1 - Stock - B4B	1 pcs	8/9/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		DAS
				Packaging 3 - 6 - B4B		26
				Packaging 3 - 7 - B4B		9-89
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
140 QC 21 - SA	1 pcs	8/9/19	0.00 0.00	QC 21 - SA - 21		DAS
				QC 21 - SA - 70		21
				QC 21 - SA - 53		9-89
close wo only in						
Part Op 100 - Issue P/O: _____ Purchase Part Number: P-300C-D3 Supplier: ELECTRONICS INTERNATIONAL INC.						
Descriptions: Certificate of conformity is required						
110 - Receive & Inspect for Damage & Mat'l Certs						
120 - QC6- All purchased or subcontracted products						
130 - Identify as per dwg & Stock Location: _____						
140 - QC21- Final Inspection - Work Order Release						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
P-300C-D3	Fuel Sender	1 Ea (1 ea)	100-Purchasing	<i>S205258</i> <i>(S211429) (S205261)</i>
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	P-300C-D3	1	5	0
Part Specifications				
Specifications could not be found.				

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Tel (613) 632-5200
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D5473-5

Job Sheet 198981



Part No: D5473-5

Job Qty: 1 pcs

Part Name: Fuel Sender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/8/19

Job Tracking No:

Due Date: 8/9/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: D5473 REV.A IPP REV:A 17.10.19 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
100	Purchasing	1 pcs	8/9/19	8/9/19	0.00	0.00	Purchasing - 1		AUG 13 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	1 pcs	8/9/19	8/9/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		AUG 13 2019
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S205261



Part: D5473-5

Job No: 198981

Serial No/Batch: S205261

Revision: A

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 08/13/19

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	1 pcs	8/9/19	0.00 0.00		QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	1 pcs	8/9/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	1 pcs	8/9/19	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op 100 - Issue P/O: 116043912 Purchase Part Number: P-300C-D3 Supplier: ELECTRONICS INTERNATIONAL INC.
 Descriptions: Certificate of conformity is required
 110 - Receive & Inspect for Damage & Mat'l Certs
 120 - QC6- All purchased or subcontracted products
 130 - Identify as per dwg & Stock Location: _____
 140 - QC21- Final Inspection - Work Order Release

21 *hlm*

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
P-300C-D3	Fuel Sender	1 Ea (1 ea)	100-Purchasing	5205258

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	P-300C-D3	1	0	0

Part Specifications	
Specifications could not be found.	

OK
Need
New
job

Plex 8/8/19 2:34 PM dart.lussier.patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043912



Supplier: ELI001-VU
Electronics International Inc.
63296 Powell Butte Hwy
Bend, OR 97701 USA
Phone: 541-318-6060
Fax: 541-318-7575

PO No: POHB043912
PO Date: 7/3/19
Due Date: 8/9/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 15

Freight Terms:

Special Comments: Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A025 CERTIFICATION OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
①	197258	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/9/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
②	198973	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/10/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
③	198975	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/11/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
④	198977	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/12/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
⑤	198978	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/13/19	1 Ea	0 Ea	1 Ea	\$795.00/Ea	\$795.00
⑥	197260	P-300C-D3			Fuel Sender	Firmed	-	8/9/19	1 Ea	0 Ea	1 Ea	\$664.00/Ea	\$664.00
⑦	198980	P-300C-D3			Fuel Sender	Firmed	-	8/10/19	1 Ea	0 Ea	1 Ea	\$664.00/Ea	\$664.00
⑧	198981	P-300C-D3			Fuel Sender	Firmed	-	8/11/19	1 Ea	0 Ea	1 Ea	\$664.00/Ea	\$664.00
⑨	198982	P-300C-D3			Fuel Sender	Firmed	-	8/12/19	1 Ea	0 Ea	1 Ea	\$664.00/Ea	\$664.00

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043912



Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
10	198983	P-300C-D3			Fuel Sender	Firmed	-	8/13/19	1 Ea	0 Ea	1 Ea	\$664.00/Ea	\$664.00
												Grand Total:	\$7,295.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/8/19 2:47 PM dart.lussier.patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7.
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB043912**



Supplier: ELI001-VU
Electronics International Inc.
63296 Powell Butte Hwy
Bend, OR 97701 USA
Phone: 541-318-6060
Fax: 541-318-7575

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043912

PO Date: 7/3/19

Due Date: 8/6/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt/Terms: Net 15

Freight Terms:

Special Comments: Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A025 CERTIFICATION OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY
DOCUMENTS

E-MAILED
JUL 04 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	197258	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed	-	8/6/19	5 Ea	0 Ea	5 Ea	\$795.00/Ea	\$3,975.00
2	197260	P-300C-D3			Fuel Sender AS PER DWG D5473 REV. A	Firmed	-	8/6/19	5 Ea	0 Ea	5 Ea	\$664.00/Ea	\$3,320.00
Grand Total:													\$7,295.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/3/19 2:23 PM dart.lavoie.chantal

From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EI.com
Support@Buy-EI.com

Invoice #: 154593
Date: 07/05/2019
Time: 08:48
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 08/05/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

SHOULD BE
POH8043912

Hawkesbury

ON K6A 1K7

P/O: 043912

Terms: Net 15

Card #:

Ship Via: FedEx Intl Priority

Phone: 613-632-9577

QTY	B/O	Shipped	Description	Price	Total
5		5 ✓	TR-1FL-D1 Pkg ✓	\$795.00	\$3975.00
5		5 ✓	P-300C-D3 ✓	\$664.00	\$3320.00
1		1	C of C	N/C	
			Packaging and Handling Fee (Acct: 151 793 240)	\$4.50	\$4.50
F-1070 02116550 RECEIVED AUG 07 2019 DART AEROSPACE LTD.					

Total: \$7299.50

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: KK

Shipped via: FedEx Intl Priority

Date Shipped: 08/06/2019

AP#:

Trk #:

107002116550

RO4

**** PLEASE PAY FROM THIS INVOICE ****

From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EL.com
Support@Buy-EL.com

Invoice #: 154593
Date: 07/05/2019
Time: 08:48
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 08/05/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

Hawkesbury

ON K6A 1K7

P/O: HB043912 ✓

Terms: Net 15

Card #:

Ship Via: FedEx Intl Priority

Phone: 613-632-9577

QTY	B/O	Shipped	Description	Price	Total
5		5 ✓	TR-1FL-D1 Pkg ✓	\$795.00	\$3975.00
5		5 ✓	P-300C-D3 ✓	\$664.00	\$3320.00
1		1	C of C	N/C	
			Packaging and Handling Fee (Acct: 151 793 240)	\$4.50	\$4.50
F-1070 02116550 RECEIVED AUG 12 2019 DART AEROSPACE LTD.					
Total:					\$7299.50

DAS
61
9-89

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: K

Shipped via: FedEx Intl Priority

UPS: 1Z947775

Date Shipped: 08/06/2019

AP#:

Trk #: 107002116550

RO4

**** PLEASE PAY FROM THIS INVOICE ****

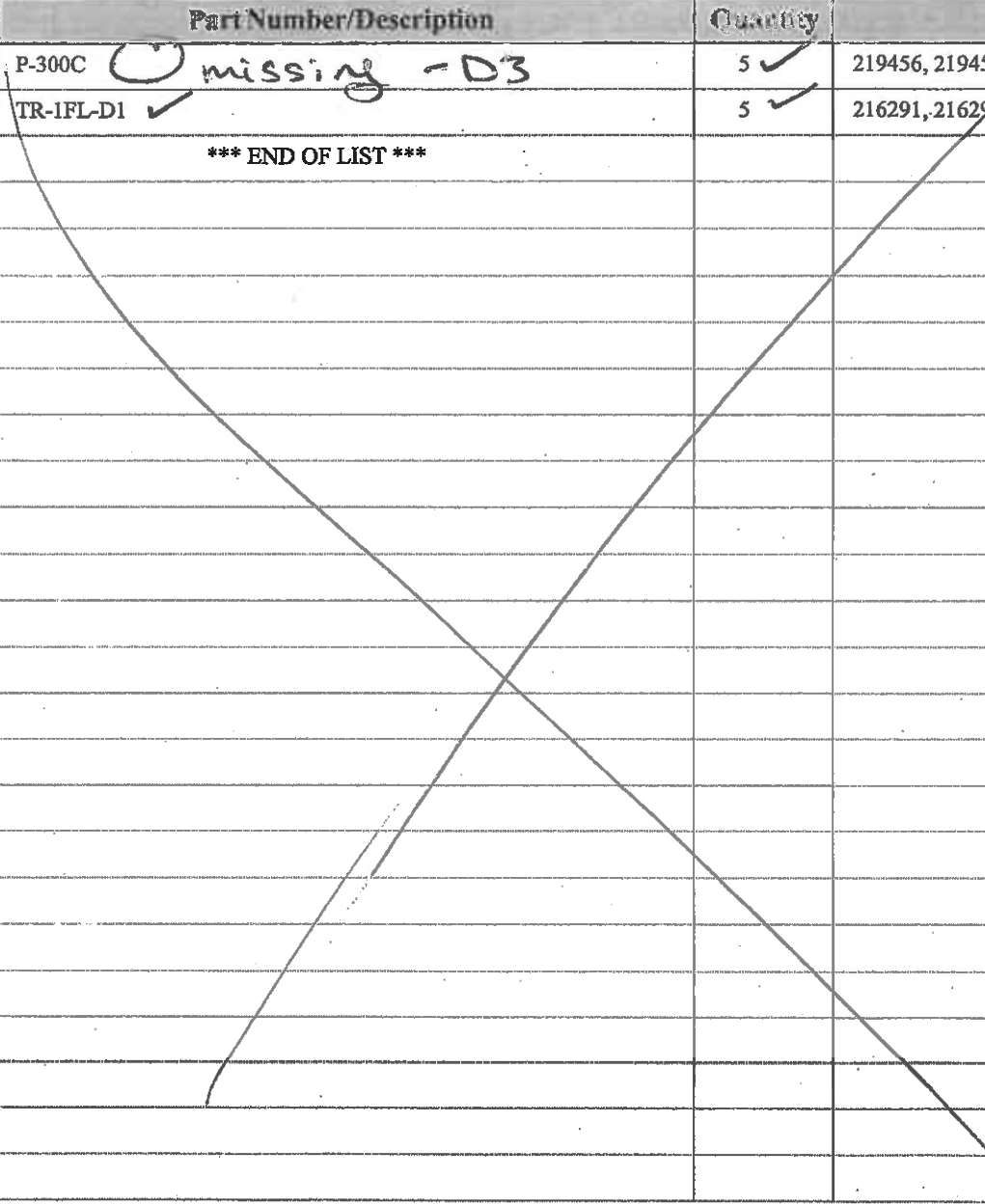
Certificate of Conformance



Invoice Number: 154593
Customer P/O: 043912
Company: Dart Aerospace Ltd.

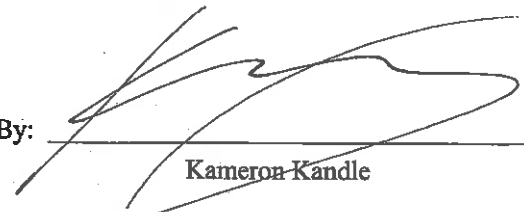
SHOULD BE
H3043912

63296 Powell Butte Highway
Bend, OR 97701 USA
Phone: (541) 318-6060
www.Buy-Ei.com

Line Item	Part Number/Description	Quantity	S/N
1	P-300C  missing - D3	5 ✓	219456, 219457, 219458, 219459, 219460
2	TR-IFL-D1 ✓	5 ✓	216291, 216292, 216293, 216294, 216295
*** END OF LIST ***			
			

I certify that the item(s) listed above meet or exceed the requirements of Electronics International's drawings and specifications. The TSO marked item(s) are in accordance with applicable Technical Standard Orders inclusive markings, have been tested appropriately and are in condition for installation.

Date of Conformance: 8/6/2019

Conformed By: 

Kameron Kandle

Certificate of Conformance



Invoice Number: 154593
Customer P/O: HB043912 ✓
Company: Dart Aerospace Ltd.

63296 Powell Butte Highway
Bend, OR 97701 USA
Phone: (541) 318-6060
www.Buy-Ei.com

[illegible]

I certify that the item(s) listed above meet or exceed the requirements of Electronics International's drawings and specifications. The TSO marked item(s) are in accordance with applicable Technical Standard Orders inclusive markings, have been tested appropriately and are in condition for installation.

Date of Conformance: 8/6/2019

Conformed By:

Kameron Kandle